	1	Rece	eiving F	Report			
	ate: 19/a/10 upplier: + w m	RIAL		Batch No: Dart P/O:	m/2.	783	4)
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr Yes No L		Release N Waybill At Shipment QC18 Insp Work Orde	Complete: pection er	Yes	No No No	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M6061	16620/1/20	108	0	108	4		
			1	Initials of	Receiver	QC12	a-
Production/Add Date Received/Cost Initial	19/2/10					Location	1

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, February 10, 2014 9:10:37 AM

All Vendors PO ID PO22783 Receipt Dates from 2/10/2014 to 2/10/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Line Order ID/ Nbr/ Curr Type Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO22783 1	VU-TWM001 TW Metals M6061T6T1.500W.0 f	TW Metals .500W.0 f	1/31/2014	1/31/2014 2/10/2014	12.0000	\$4.40	0.0000	0	\$52.80
USD No	6061-T6 RD TUBE f 1.500" x .058" WALL m128108	TUBE f 8" WALL	12.0000	DESJ02		\$52.80	0.0000	0	
6 8 8	M304TR1.500W.049 f 304 RD Tube 1.50 x f .049W	00W.049 f e1.50 x f	1/31/2014 20.0000	2/10/2014 DESJ02	20.0000	\$3.85	0.0000	0 0	\$77.00
	m128108					Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:	Quantity: PO U/M): Quantity:	32.0000
						To	Total Receipt Value: Total Balance Due Quantity:	pt Value: Quantity:	\$129.80





ORDER NO.: 80612845

FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY ON

CANADA

CN K6A 1K7

18.893 REQ.DATE: 01/31/14 CONFIRMED SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY

CUST ORD NO.:

TERMS:

F.O.B.:

NET 30 DAYS

SHIPPING POINT

PO22783

VIA:

01/27/14

FREIGHT:

SHIP BY:

COMMON CARRIER PREPAID

RELEASE NO.:

RECEIVING PHONE: WIDTH

LINE ITEM DESCRIPTION

0001 44050 D6061-T6 1-1/2 OD X .058 WA

QTY: 12.000 FT WT: 3.708 PC:

LENGTH

12 FT M/L 1 SHP:

12.000 FT

1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

PO:49298444 HT:F001501330001 PC: 1 SLB/CL:647308

MLT:UNITED STATES MFG:UNITED STATES

Expiration Date: 0/00/00

0002 37346 SMLS CD 304/L A269 1-1/2 X .049 WA

OTY: 20.000 FT

1-1/2 X .049 WA 1 WT: 15.185 PC 1 SHP:

17/24 FT 20.000 FT

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR

PO:49285471 HT:YX1102655 PC: 1 SLB/CL:-

Expiration Date: 0/00/00

MLT: CHINA

MFG: CHINA

---- PACK INFO ----

AREA TYPE OF PKG ABF REDDICRATE

1.000

PKGS GRS WEİGHT 52 \ 000

WIDTH 4.0000 LENGTH HGHT

246.0000

1.000 52,000

BY: CL RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

THANK YOU FOR THIS ORDER





ORDER NO.: 20156350

FROM: CHLT

PAGE 1

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON .

CANADA

CN K6A 1K7

54.023 REQ. DATE: 01/31/14 CONFIRMED SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

F.O.B.: CUST ORD NO .:

SALESPERSON: DONNA SMALLEY

TERMS: NET 30 DAYS

PO22783

DESTINATION

SHIP BY:

FREIGHT:

RELEASE NO.:

RECEIVING PHONE:

WIDTH

LENGTH

COMMON CARRIER

01/27/14

PREPAID

LINE ITEM DESCRIPTION

0001 45542 E6061-T6511 B241 5 OD X .125

QTY: 24.000 FT WT: 54.023 PC: 1 SHP: 24.000 FT

24 FT M/L

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

AREA TYPE OF PKG R 1 REDDICRATE

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00

PO:49297031 HT:21442301

PC: 1 SLB/CL:1100618122

MT.T.

MFG:UNITED STATES

PACK INFO PKGS GRS WEIGHT WIDTH LENGTH HGHT 1.000 115.000 6.0000 300.0000 6

1.000 115.000

BY: VZ FG RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

THANK YOU FOR THIS ORDER





ORDER NO.: 20156350

FROM: CHLT

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON

SALESPERSON:

CANADA

TERMS:

F.O.B.:

VIA:

CN K6A 1K7

DONNA SMALLEY

NET 30 DAYS DESTINATION

PO22783

COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO .:

CUST ORD NO .:

RECEIVING PHONE:

54.023 REQ. DATE: 01/31/14 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SHIP BY:

01/27/14

10404-0 GRANITE STREET

CHARLOTTE

NC 28273

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing

Authorized Test Report Clerk

Date: 1/31/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





ORDER NO.: 80612845

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT:

CN K6A 1K7

DONNA SMALLEY

SHIPPING POINT

COMMON CARRIER

NET 30 DAYS

PO22783

PREPAID

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY ON CANADA

SALESPERSON: TERMS:

F.O.B.:

CUST ORD NO.: VIA:

FREIGHT:

RELEASE NO.:

RELEASE NO.: RECEIVING PHONE: 18.893 REQ. DATE: 01/31/14 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SHIP BY:

235 TUBEWAY

CAROL STREAM

01/27/14

IL 60188

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

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Authorized Test Report Clerk

Juice Clark

Date: 1/31/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

514/02/21

CUSTOMER PO NUMBER	₹:	CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION	N:	
M49298444-1		44050		Seamless Tube/Pi	pe	
KAISER ORDER NUMBER	R: LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
647308	001		09/30/2013	F00150133	6061	T6
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
378.000 LB	102.000 F	PCS	607220			12.000 FT
SHIP TO:				SOLD TO:		
TW METALS INC 235 WEST TUBEV CAROL STREAM,				TW METALS INC 760 CONSTITUTE SUITE 204 EXTON, PA 19341		

Actual Physical Properties

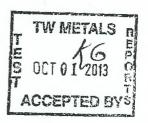
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00150133	0001	1	46.1	42.8	16.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot	
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15	
Minimum										NA	NA	0.00	0.00	
D72066	.61	.33	.23	.05	.98	.10	.05	.03	.00	.00	.00	.01	.02	

Applicable Requirements:

Description: OD: 1.500"; Wall: 0.058"; Round @ AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER, AZ) MELTED IN USA MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA (DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5 TRADE AGREEMENTS).

Plant Serial: 00107605 Kaiser Order Number: 647308

Line Item: 001

Page 1 of 2

16



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality & Technology Manager

Good May



Plant Serial: 00107605 Kaiser Order Number: 647308 Line Item: 001

16

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	M606176T1.500 WO.058	5/M12818U	
RECEIVED BY:	Line DosgAnDen		
DATE:	Feb 10M, 2014		
P/O#	22783	MATERIAL CERT RECEIVED	Hes-
QUANTITY ORDERED:	12,1	QUANTITY RECEIVED:	12 "
THICKNESS ORDERED:	150x 0.058w"	THICKNESS RECEIVED:	1.502 x0.059 W
SHEET SIZE:		SHEET SIZE RECEIVED:	
13/412-11-1	on the transmission at the		

DESCRIPTION	NC (Ch Y/	eck	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Y	N	
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	200	SUMMED BELLEVIEW PRICE OF LEWISY.
INCORRECT MATERIAL	Y	(N)	CLOSE SECTIONS OF THE SECTION OF THE SEC
INCORRECT THICKNESS	Y	W	
PHOTO REQUIRED	Y	(N)	Nepasylic mast 61 septim a septim at the containing between
CORRECT MATERIAL	80	N	Ams-ww-T-700/6B
CORRECT REF # TO LINK CERT	80	N	FØØ150133
CORRECT MATERIAL IDENTFICATION	0	N	M 606/TOT 1.500 W,058
CORRECT M# ON THE MATERIAL	8	N	M128180.
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ		
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

CUT SAMPLE PIECE OF MAT		PREFORM A I	HARDNESS C	CHECK.	
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL SIZE OF TEST SAMPLE					- 0
HARDNESS / DUROMETER READING		52 HeB.	n -5 11		14/2/1

testers located in the Quality Office

QC 18 INSPECTION	71.77.75	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	DAS	BY:
DATE:	16 mlala	DATE:
DATE.	III all P	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MILL TEST REPORT

5,4102/17

FALS-Carol S	Stream			Certificate	No.: 13-3-92				
P.O.No.: M49	285471			Date of Iss	ue.: 2013.3.7				
Steel Seamle	ess Tubes	Specif	ications:	ASTM A213	-lla/ASME S	1213-0	8/ASTN	A A269-10	EAW
				Delivery C	ondition: OD	Polishe	ed to 24) Grit	
Hant	Number	Lot		Dimone	ione			Quantity	
Alea()	TOLLLOOI	Numb	er	Dillicits	10115	Pie	eces	Qua	atity (ft)
YXII	02-655	1-44		1-1/2" x 0.0	19" x 20'	4	40		800
	Съ	emical C	ompositi	on by Weigh	it (%)				
C	Mn	P	S	Si	Cr	I	Ni	Mo	Co
€0.035	€2.00	≤0,0	15 ≤0.0	30 ≤1.00	18.00-20.00	8.00-	12.00		
0.018	0.63	0.035	0,00	1 0.37	18.50	8.	.08		
0.024	0.59	0.036	0.00	1 0,37	18.54	8.	.25		
		Med	hanical I	roperties	!			welves assisted	
Elonga	tion (% in 2	")	Tensile Strength (I						/IPa)
	≥35			≥515		≥205			
				600/610		230/240			
		Har	dness	Cold Bend Test	Flaring Test			Flange Test	P.M.l Test
		HR	3≤80		21%	e=0	0.09		
		76	6/78		Passed	Pas	sed		OK
Eddy Cur	rent Test			Ultrasonic Test		1	Macro	scopic In	spection
ASTM	E 426				ASTM A262	EE	nd Cut	Арре	arance
Page	sed				OK.		OK	-	K
	P.O.No.: M49 s Steel Seamle YX11 C <0.035 0.018 0.024 Elongs Reductio Z (Eddy Cur ASTM	C Mn ≤0.035 ≤2.00 0.018 0.63 0.024 0.59 Elongation (% in 2	P.O.No.: M49285471 Steel Seamless Tubes	P.O.No.: M49285471 S Steel Seamless Tubes Specifications: Heat Number	P.O.No.: M49285471 S Steel Seamless Tubes Date of Iss	P.O.No.: M49285471 Seed Seamless Tubes Specifications: ASTM A213-11a/ASME S/Delivery Condition: OD	P.O.No.: M49285471 Steel Seamless Tubes Delivery Condition: OD Polisher Properties Properties	Date of Issue.: 2013.3.7	Date of Issue.: 2013.3.7 Steel Seamless Tubes Specifications; ASTM A213-11a/ASME SA213-08/ASTM A269-10 Delivery Condition: OD Polished to 240 Grit

ISO 9001:2008 Certified by Moody International 110703068

PED Certified by SZUTEST 2195-PED-1221604

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-11a
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) No weld repair performed
- (7) Free from mercury contamination
- (8) Billets melt and pipes/tubes manufactured in China
- (9) All tubes 100% PMI tested
- (10) All tubes 100% Eddy Current Test

CANNOT CERTIFY COMPLIANCE FAR BAA / DFARS BAA / FAR TAA



By:

James Chi

We hereby certify that this report is true and correct.

Manager / Quality Control Department

TW METALS

Shanghai Pufa Stainless Steel Pipe Factory
No. 59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China

49285471 APR 02223

CB

ACCEPTED BY

P

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	304 TR 1.500 W. 042/N	1	
RECEIVED BY:	Line DEMARDEN		
DATE:	Per 10th, 2014		
P/O#	22783	MATERIAL CERT RECEIVED	Aer,
QUANTITY ORDERED:	20'	QUANTITY RECEIVED:	201
THICKNESS ORDERED:		THICKNESS RECEIVED:	1.486 + 0.0470
SHEET SIZE:		SHEET SIZE RECEIVED:	STATE OF THE STATE

DESCRIPTION	,	CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	(D)	
INCORRECT FINISH	Y	N	
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	N	EMPART SURFACE OFFICE AND ALL
INCORRECT MATERIAL	Υ	N	AN OFFICE OF THE PROPERTY OF T
INCORRECT THICKNESS	Y		THE PROMODERN YOU AN INTEREST PROMOTE IN THE WAR THE COMME.
PHOTO REQUIRED	Y	N	SE DELIMATED A VALUE VALUE VALUE OF THE VALU
CORRECT MATERIAL	00	N	45TM A 213-11
CORRECT REF # TO LINK CERT	8	N	XX 1102-65
CORRECT MATERIAL IDENTFICATION	Y	N	M304TR 1.50 x 0.049"
CORRECT M# ON THE MATERIAL	Y	N	M128/80
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

CUT SAMPLE PIECE OF MAT		PREFORM A I	HARDNESS C	CHECK.	
T.L.	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL	James	I con riever made	A PERSONAL PROPERTY.	150-150-150-1	
SIZE OF TEST SAMPLE	BALES LES	AT YUZBASE BUSIN	ALL STEEL STEEL	17 1110	14/02
HARDNESS / DUROMETER READING		32HRB	Last Fore		1100

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS	BY:
DATE: 16 14/62/11	DATE:
9-89	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014 PO Print Date 1/24/2014

Page Number 1 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REDISED

Contact Name

Vendor Phone

585 768 5600

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 USD

Ship Via:

Ship Acct:

YRC COLLECT

FOB

FCA - (Free Carrier)

Line Reference Description/ Req Date/ CD Req Qty/ PO Unit Price Extended Nbr Mfg ID Unit of Vendor Part Number Taxable Price **Line Comments** Measure **Promise Date Delivery Comments** M6061T6T1.500W.058 6061-T6 RD TUBE 1.500" 1/31/2014 12.00 \$4.40 \$52.80 x .058" WALL Yes 1/31/2014

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total:

\$52.80

M6061T6T5.000W.125

6061-T6 Tube 5.00

X.125W

1/31/2014

\$10.00

\$240.00

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING

AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 1/31/2014

Yes

Line Total:

\$240.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014 PO Print Date 1/24/2014

Page Number 2 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 US

VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship Via:

Ship Acct:

585 768 5600

YRC COLLECT

Buver

Chantal Lavoie

Ship To Contact Ship To Phone

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

FCA - (Free Carrier)

M6061T6T0.625W.125

6061-T6 RD Tube 0.625

1/31/2014

Yes 1/31/2014

\$5.15

\$618.00

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR

AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total:

Line Total:

\$618.00

M6061T6T1.500W.125

6061T6 RD TUBE 1.50 X

1/31/2014

Yes 1/31/2014

\$6.70

\$402.00

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR

AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

\$402.00

M304TR0.875W.065

304 round tube .875 x

1/31/2014

Yes 1/31/2014

\$2.78

\$55.60

.065w

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014 PO Print Date 1/24/2014

Page Number 3 of 4

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 US

VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Vendor Phone

585 768 5600

YRC COLLECT

Buyer

Chantal Lavoie

Customer Tax#

Customer POID

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

M304TR1.000W.049

304 RD Tube 1.00 x .049W

1/31/2014

Yes

1/31/2014

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING

20.00

\$2.55

\$51.00

\$55.60

AS PER ASTM A213 OR ASME SA213 OR ASTM A269

\$51.00

M304TR1.250W.125

304 RD Tube 1.250 x

1/31/2014

20.00

\$6.15

\$123.00

.125w

Yes

1/31/2014

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Line Total:

Line Total:

\$123.00

M304TR1.500W.049

304 RD Tube 1.50 x .049W

1/31/2014 Yes

1/31/2014

20.00

\$3.85

\$77.00

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Note: